## **TAXINVOICE**

Invoice No: 337

Invoice Date: 2023-12-31

Due Date: 2024-01-30

## Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad,

Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Goyal Hardware

Email:

Phone:

GSTIN: 24AABCG1234A1Z1

PAN: AABCG1234A

Address: Nr. Shahpur Gate,

Outside Raipur Gate, Ahmedabad, Gujarat

380022

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	50	3000.00	18	3540.00
Tile Adhesive (kg)	3506	70	100	7000.00	18	8260.00
Wall Putty (kg)	3214	50	100	5000.00	18	5900.00
			Total Taxable Value		15000.00	
			Subtotal		17700.00	
			Discount		800	
			Total		16900.00	
			Amount Paid		0.00	
			Balance Due		Rs 16900.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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